

1 BILL NO. R-80-12-30

2 RESOLUTION NO. R-118-80

3  
4 A RESOLUTION authorizing the transfer of  
5 funds from Account No. 402-134-480-4005  
6 "Dike Repair" to Account No. 402-134-480-  
7 4006 "Environmental Clean-Up" in the 1980  
8 Revenue Sharing Budget of the Board of  
9 Works.

10 WHEREAS, it has become necessary to transfer funds  
11 to Account No. 402-134-480-4006 "Environmental Clean-Up" in  
12 the 1980 Revenue Sharing Budget of the Board of Works, for  
13 which adequate funds exist in Account No. 402-134-480-4005  
14 "Dike Repair", and which transfer has been recommended by  
15 the City Controller.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:


18 SECTION 1. That the Controller of the City of Fort  
19 Wayne is hereby authorized to transfer the sum of \$9,150.00  
20 to Account No. 402-134-480-4006 "Environmental Clean-Up"  
21 of the 1980 Revenue Sharing Budget of the Board of Works.

22 SECTION 2. That the unappropriated and unexpended  
23 balance of Account No. 402-134-480-4005 "Dike Repair" is  
24 hereby reduced in the amount of \$9,150.00.

25 SECTION 3. That this Resolution shall be effective  
26 upon passage and approval by the Mayor.

27   
28 COUNCILMAN

29 APPROVED AS TO FORM AND  
30 LEGALITY DECEMBER 18, 1980.

31   
32 JOHN E. HOFFMAN, City Attorney

Read the first time in full and on motion by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly adopted, read the second time  
by title and referred to the Committee \_\_\_\_\_ (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-23-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-118-80  
on the 23rd day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 24th day of December 1980, at the hour of  
10:00 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 24th day of December  
1980, at the hour of 11 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

Date 12/16/80

TO THE CITY CONTROLLER:

The Board of Works

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,150 from

Account No. 402-134-480-4005 Title Dike Repair to

Account No. 402-134-480-4006 Title Enviromental Clean-Up.

Reason for Transfer This transfer of funds within the Revenue Sharing  
budget of the Board of Works is required to pay enviroment clean-up bills  
for the remainder of 1980.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Transfer Resolution8-80-12-30DEPARTMENT REQUESTING ORDINANCE Board of WorksSYNOPSIS OF ORDINANCE A resolution transferring funds within the Revenue Sharingbudget of the Board of Works.This resolution transfers funds from the Dike Repair account to the Enviroment  
Clean-up account.EFFECT OF PASSAGE Permits payment of enviroment clean-up bills for the remainder  
of 1980EFFECT OF NON-PASSAGE Cannot pay above clean-up billsMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 9,150

\*\*\*NO PUBLIC HEARING REQUIRED\*\*\*

ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 12/16/80AUDITOR'S OFFICE  
FILED  
DEC 29 1980Kilwin J. Davidson  
MUNICIPAL CLERK